

**VENDOR PAYMENTS**  
**Tennessee Regulatory Authority**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
At & T	Communications	4.77
AT&T Mobility	Communications	125.48
Avaza Language Services Corp	Prof Services Third Party	5.50
Canon Solutions America Inc	Rentals and Insurance	701.09
Cdw Government Inc	Data Processing	255.00
Cintas Corporation	Prof Services Third Party	60.96
Enterprise Rent A Car of TN LLC	Rentals and Insurance	262.68
Fedex	Communications	12.40
Harris Communications	Grants and Subsidies	14,954.21
Helen Keller National Center	Prof Services Third Party	6,317.44
Karen Story	Supplies and Materials	295.00
Lexis Nexis	Prof Services Third Party	697.00
Nashville Court Reporters	Prof Services Third Party	2,792.50
Nashville Court Reporters	Prof Services Third Party	390.00
Purchase Power	Communications	8.28
Sams Club	Supplies and Materials	219.82
Southern Specialties	Supplies and Materials	67.00
The Tennessean	Prof Services Third Party	212.31
Thomson Reuters	Prof Services Third Party	1,335.00
Thomson West	Prof Services Third Party	321.00
TSU Cooperative Extension Program	Prof Services Third Party	20.00